

Receiving Report

Date: 12/11/20
 Supplier: ACR6W P

Batch No: NR3761
 Dart P/O: 18376

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 16 N/A ☒
 Work Order 12129 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/11/20
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

November 29, 2012 2:14:03 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO18376 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-ACR001 ACR Group Inc.											
PO18376	1		MNEO60S.063	sf	11/16/12	11/20/12	800.0000	\$0.90	0.0000	0	\$720.72
CAD	No		NEOPRENE SHEET	sf	800.0000	DES102		\$720.72	0.0000	0	
			0.063								
			123761								

Total Received Quantity: 800.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Reject Value: \$720.72
Total Balance Due Quantity: 0.0000

PST# 00P

SOLD TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE 11/13/12		SHIP VIA DAY & ROSS		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER P018376		DATE ORDERED 11/09/12		00145115		SALES PERSON ROB	
QUANTITY ORDERED 800		SHIPPED 800		B.O.		ITEM NUMBER NE060-01	
DESCRIPTION NEO 60-1/16" RS: 4'X100' SUPPLY 2 COMPLETE ROLLS		LBS/SQFT: 0.49		UNIT SF		UNIT PRICE AMOUNT	
FREIGHT: Collect		SUBTOTAL HST		TOTAL AMOUNT			

1 Parcel 450 #

12/4/12



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 11/13/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 18376

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 145115

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: November 13, 2012

Carrier: Day & Ross

B / L :

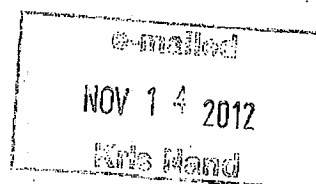
This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18376

Purchase Order Date 11/09/12

PO Print Date 11/09/12

Page Number 1 of 1

Order From :

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/11/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	11/16/12 Yes	800.00 sf	Day & Ross coll	\$0.9000	\$720.00

Special Inst: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO Total: \$720.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO